PROFORMA INVOICE

Invoice No: INV/101/2019-20	Dated:
Billing Address: Sri.Narsimhappa No:04, 1-A Cross Road, Ramachandrappa Layout, Eranapalya, Arabic College, Bangalore-560 045	Delivery Note: Mode/Terms of Payment Suppliers Ref: Other Reference(S) Buyer's Order No: Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: KARNATAKA Karnataka Code: 29 GSTIN:- 29AAALB1608F12K	Despatch Document No: Delivery Note Date: Despatch through Destination Terms of Delivery

Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	Construction of Shelter and Power Connection for Shredder in Behind Gudanjaneya Temple					514588.00
	SGST 6%			6.00	%	27567.00
	CGST 6%			6.00	%	27567.00
	Round off					0.00

Amount Chargeable(in Words):Five Lakh Fourteen thousand Five Hundred and Eighty Eight only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Rs.10890559					
	Rs		6.00%	Rs.27567.00	6.00%	Rs.27567.00

Tax Amount (in Words):-Fifty Five thousand One hundred and Thirty Four only

*All Cheques to be in Favour of:/Company's Bank Details: Name:Narsimhappa Contractor *Bank: Vijaya Bank *Branch: Ganganagar, Bangalore-560032 Account No:106501011006140 *IFSC Code:VIJB0001065	For NARSIMHAPPA Authorised Signatory
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature